



## PRINTING REQUISITION

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INTERNAL PRINTING USE ONLY

REQUISITIONER **Eddy M. Mingo**ROOM NO. **R-143** MAIL STOP07-R EXT. **1055**DATE OF REQUEST **8-14-98**

## VENDOR:

SHIP  
TO:

- ☐ Stockroom, Rosedale Rd.  
Princeton, NJ 08541
- ☐ 1440 Lower Ferry Rd.  
Trenton, NJ 08618
- ☐ Other (See below.)

BLANKET P.O. NO.:

COST CENTER <b>6121</b>	PROJECT/JOB <b>540-26 (300 copies)</b> <b>640-41 (300 copies)</b>	PUBS ID NO.	ACCOUNT NO.
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DELIVERY DATE REQUESTED **1501 AUG. 26, 1998**

IF YOU ARE REQUESTING DESIGN, COMPOSITION, OR OUTSIDE PRINTING, COMPLETE ONLY THIS SECTION.

ETS ITEM NO.	QUANTITY	TITLE AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
		<i>Report had to be corrected</i>		
		<i>Received 10/13/98</i>		
		<i>Received 12/3/98</i>		

IF YOU ARE ATTACHING CAMERA-READY COPY OR NEGATIVE, OR ARE INDICATING ETS FILE NUMBER, COMPLETE THIS SECTION.

NO. OF PAGES OR PLIES <b>44</b>	NO. BLANK <b>2</b>	TITLE OR DESCRIPTION <b>Validation and Extension of the Mathematical Expression.... (Shirley &amp; Bennett) (CRF NO. 93-24P)</b>		ITEM NUMBER <b>Obtained by Publ. Services</b>
NO. OF COPIES OR SETS <b>500</b>	PRINTS: <input checked="" type="checkbox"/> 2 sides	(where possible unless specified below)	INK COLOR IF NOT BLACK <b>(CR-97-19) REQUIRED</b>	ETS CURRENT NEGATIVE FILE NO. (If on file)
PAGE SIZE IF NOT 8 1/2 x 11 <b>11 X 17</b>	PAPER <input type="checkbox"/> Standard white <input checked="" type="checkbox"/> Other <b>70# White Offset</b>	NCR (____ parts)		<input checked="" type="checkbox"/> Negative file number requested.
<input type="checkbox"/> REDUCE <input type="checkbox"/> ENLARGE TO SIZE <b>X</b>	COVER <input type="checkbox"/> Self <input checked="" type="checkbox"/> Other (specify) <b>Use CRF Cover Design Green PMS 327</b>	CANCEL PREVIOUS FILE NUMBERS: 1. _____ 2. _____ 3. _____		
<input checked="" type="checkbox"/> COLLATE STAPLE: <input type="checkbox"/> upper left (1) <input checked="" type="checkbox"/> on fold (2) (saddle stitch) <input type="checkbox"/> left margin (2) FOLD: <input checked="" type="checkbox"/> to size <b>8 1/2 X 11</b> <input type="checkbox"/> for #9 or #10 envelope <input type="checkbox"/> head outside <input type="checkbox"/> head inside MISCELLANEOUS FINISHING: <input type="checkbox"/> Insert <input type="checkbox"/> Seal <input type="checkbox"/> Perforate <input type="checkbox"/> Drill 3 holes <input type="checkbox"/> Cut/trim to <b>X</b> <input type="checkbox"/> Perfect binding <input type="checkbox"/> Other _____ <input type="checkbox"/> Spiral binding (GBC) <input type="checkbox"/> Pad		NUMBER From _____ To _____ ADDITIONAL INSTRUCTIONS:  <b>Deliver As Follows:</b>  <b>25 copies--E. Mingo, R-143 (07-R)</b> <b>275 copies--D. Marczak, Z-235 (06-2) and stored under CR-97-19</b>  <b>40 copies--C. Karatka, Y-277 (51-Y)</b> <b>160 copies--Receiving, Z-299 (01-2) and stored under Item No. (Jim Chewing will obtain XXX Item No.)</b>		

## ETS APPROVALS AND DATES

DEPARTMENT HEAD or PROJ. DIR. <b>Kathleen Lynch</b>	DATE <b>8-14-98</b>	PUBLICATIONS (SPECIAL USE)	DATE
PROJECT DIRECTOR or DIV. DIR./V.P.		AUTHORIZED PUBLICATIONS BUYER	

## ETS DELIVER TO:

NAME <b>See Above</b>	STOP
ROOM NO.	ITEM NO.

REQUISITIONER: Please retain goldenrod copy for your files.

00225 • Y19810 • 275404

## PUBLISHING SERVICES JOB TICKET

Planned		Copy Due		Copy Received		Account No.		Project/Job	
71785H 27-OCT-98				12 OCT 98 0212				040-41 540-20	
Title GRE RESEARCH REPORT 93-24P				Publication ID No. 15827 27-OCT-98		SCHEDULED DELIVERY 30-NOV-98		Quantity 500	
Requisitioner: Editor: E. MINGO, R-143 Coordinator: None J. Chawning				Composition: Supplier: No. of Bids:		Printing: Supplier: IN HOUSE No. of Bids:			
Ship To: <input checked="" type="checkbox"/> Ewing, NJ <input type="checkbox"/> Oakland, CA <input type="checkbox"/> Washington, DC <input type="checkbox"/> Phoenix, AZ <input type="checkbox"/> Evanston, IL <input type="checkbox"/> Tucker, GA Other:				Composition: P.O. Number: Date:		Previous P.O. Information Printing: P.O. Number: RIEGEL 002461 Date: M 59576 18-SEP-98			
				Item Number 209251		Requested <input checked="" type="checkbox"/> New item number not required		Production Assistant L. Hawley	

48 PAGE BOOKLET PLUS cover  
SADDLESTITCHED

TRIM SIZE: 8- 1/ 2 X 11

Reprint and replace cover. Cover prints  
GREEN PMS# 327 (1-0-0-1) on 65 lb white  
Springhill cover stock.  
Pack in convenient cartons and label per  
BTS specifications.

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## NOTES TO COMP:

- This cover was printed wrong.
- See enclosed for corrections.
- Provide Printing Services with electronic file.
- Update code: 54020-15827 \* Y118M.5 in 6 pt type
- Item Number stays the same: I.N. 209251 in 8 pt type

## NOTES TO PRINTING SERVICES:

- Electronic file and hardcopy provided.
  - You are to reprint covers, remove old cover and replace with new covers.
  - 2 blueines required.
  - Order the stock from warehouse for cover changes.
  - Balance of stock will be sent directly to you.
  - Send 1 copy of completed book to E. Mingo (R-143), who upon approval will release the order for delivery below.
- YOU ARE NOT TO SHIP UNTIL E. MINGO'S APPROVAL.

DELIVERY: 25 copies to E. Mingo, R-143  
275 copies to D. Marczak, Z-235 (store under  
RR97-18)  
40 copies to C. Karatka, L-227

-- MORE --

OPERATION	ORIGINAL SCHEDULE		REVISED SCHEDULE		ACTUAL		INITIALS
	BEGIN	RETURN TO PRODUCTION	BEGIN	RETURN TO PRODUCTION	BEGIN	RETURN TO PRODUCTION	
Design/Prf. read							
Design Review							
Redesign							
Design Approval							
Typeset/Pf. read	27-OCT-98	28-OCT-98			27-OCT-98		
1st Review P.D.	29-OCT-98	30-OCT-98					
Correct/Pf. read							
2nd Review P.D.							
Correct/Pf. read							
Final Review PD							
Correct/Pf. read							
Designer Review							
Preflight/Film	02-NOV-98	05-NOV-98					
Film Review							
To Printer	06-NOV-98						
B/L frm Printer	10-NOV-98						
B/L Retn Purch.	11-NOV-98						
Delivery	30-NOV-98						

<b>PUBLISHING SERVICES JOB TICKET</b>		Planned	Copy Due	Copy Received	Account No.	Project/Job	
Y1785A 27-OCT-98				12-OCT-98	8212	040-41	540-20
Title GRE RESEARCH REPORT 93-24P				Publication ID No. 15827 27-OCT-98	SCHEDULED DELIVERY 30-NOV-98		Quantity -500
Requisitioner: Editor: Coordinator:			Composition: Supplier: No. of Bids:		Printing: Supplier: No. of Bids:		
Ship To:  <input checked="" type="checkbox"/> Ewing, NJ <input type="checkbox"/> Oakland, CA <input type="checkbox"/> Washington, DC <input type="checkbox"/> Phoenix, AZ <input type="checkbox"/> Evanston, IL <input type="checkbox"/> Tucker, GA Other:			Previous P.O. Information Composition: P.O. Number: Date:				
			Item Number	Requested	<input type="checkbox"/> New item number not required		
			Production Assistant				

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RR-97-19

[illegible]